

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-03-2012 to 31-03-2012 of the Telephone No.23755850 installed in the residence of Secretary to Government, Municipal Administration and Urban Development Department – Expenditure Rs.1,658/- -Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 568

Dated:25-04-2012.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998
2. From the Hyderabad Telecom Department, A/c.No.9000249599, Bill No.188668704, dt.06-04-2012.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.1,658/- (Rupees One thousand six hundred and fifty eight only) to the Accounts Officer (Cash), BSNL, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of Telephone bill for the period from 1-03-2012 to 31-03-2012 of the Telephone No.23755850 installed in the residence of the Secretary to Government (Dr.Vijay Kumar), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department – 130 –Office expenses – 131-Utility payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: The Accounts Officer (Cash), BSNL, Hyderabad.

P.S to Secretary to Government.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER